



City of San Diego

PURCHASE ORDER

PO No. **4500033006**

Ship To: MWWD-SVCS & CONTRACTS ACCOUNTING SECTION MS 901 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Center ID: MWSC	Bill To: MWWD-SVCS & CONTRACTS MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/19/2012 Page 1 of 2
			Billing Contact: NORMA ALDERETE Telephone:

Vendor: Pestmaster Services Inc Attn: Contracts Manger 9716 S Virginia St Ste E Reno NV 89511-5925	Terms: within 20 days 10 % cash discount Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2013
Vendor ID: 10001934 Phone: 619-843-6114	Buyer: Michael Winterberg Telephone: 619-533-6441

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY13 BEE ERADICATION SRVS WAT DEPARTMENT OPEN PO FOR BEE ERADICATION SERVICES FOR WATER FOR THE PERIOD OF 7/1/2012-6/30/2013 CONTRACT 4600000757, BID# 10014496-11-Z REPLACES PO 4500022581 DEPARTMENT CONTACT: SHERRIE HACTHETT PHONE: 858-614-5737	35,000 EA	USD 1.00	USD 35,000.00
2	DEPT OPEN FY13 BEE ERADICATION SRVS MUNI DEPARTMENT OPEN PO FOR BEE ERADICATION SERVICES FOR MUNI FOR THE PERIOD OF 7/1/2012-6/30/2013 CONTRACT 4600000757, BID# 10014496-11-Z REPLACES PO 4500022581 DEPARTMENT CONTACT: SHERRIE HACTHETT PHONE: 858-614-5737	1,500 EA	USD 1.00	USD 1,500.00
3	DEPT OPEN FY13 BEE ERADICATION SRVS METR DEPARTMENT OPEN PO FOR BEE ERADICATION SERVICES FOR METRO FOR THE PERIOD OF 7/1/2012-6/30/2013 CONTRACT 4600000757, BID# 10014496-11-Z REPLACES PO 4500022581 DEPARTMENT CONTACT: SHERRIE HACTHETT PHONE: 858-614-5737	1,500 EA	USD 1.00	USD 1,500.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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PA 2555a (Rev. 9-02)